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059611	M. Slavin &		Invoice # 81332	Page	66
04/11/11	RDN	Revise declaration of Mitchell Slavin in sup customer rebate program	port of 0.2	0	79.00
04/11/11	RDN	Final revisions to proposed bar date order	0.3	0	118.50
04/11/11	RDN	Correspondence to Sean Southard and Ha Stricken regarding proposed bar date order review responses of no objections from sar	r (.1);	0	79.00
04/11/11	RDN	Correspondence to Cindy Slavin Clayton, and Mitchell Slavin regarding declaration in of customer rebate motion		0	39.50
04/12/11	RDN	Correspond with Jill at Great Oceans regar continued use of cash collateral	ding 0.2	0	79.00
04/12/11	RDN	Correspond with Gary Herwitz regarding correbate program and Creditor Committee co		0	79.00
04/12/11	KB	Review and revise claims chart	0.4	0	130.00
04/13/11	RDN	Correspond with Sean Southard and Gerai Luckman regarding final order for wage mo		0	79.00
04/13/11	RDN	Review correspondence from Cindy Slavin regarding language for advising rebate cus Court authority to pay rebates (.2); corresp same regarding response to proposed language.	tomers of ond with	0	118.50
04/14/11	RDN	Review correspondence from Sean Southa Gerard R. Luckman regarding form of final order issues concerning non-payment of pu Union Fund claim	wage	0	79.00
04/14/11	AN	Review email correspondence from Jerem regarding claim for Sanatini Moving Compa email correspondence to Jeremy Mortoff resame	any; draft	0	35.00
04/15/11	KB	Confer with Robert D. Nosek regarding ba motion and service to creditors	r date 0.2	0	65.00
04/18/11	AN	Telephone call from Eastern Lift Truck Co proof of claim and scheduled claim for invo		0	17.50
04/18/11	AN	Revise Claims Analysis Chart for schedule amounts and update chart for filed and am claims		0	175.00
04/19/11	AN	Telephone call from Alaskan Feast Inc reg invoice from Debtor and returned check for and invoice to Debtor from Alaskan Feast to petition debt	same	0	35.00
04/19/11	AN	Further revise Claims Analysis Chart for so claim amounts and update chart for filed an amended claims		0	262.50
04/21/11	BSS	Review correspondence to Mitch Slavin re- Comdata; confer with Katina Brountzas re- same		0	57.00

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059611	M. Slavin &	Sons, Ltd.	Invoice # 81332	Page 67
04/27/11	GRL	Telephone call from Stephanie of Slavin rega 503(b) 9 claim	arding 0.10	52.50
04/27/11	GRL	Review correspondence from Stephanie Coloregarding claims filed	es 0.20	105.00
04/27/11	GRL	Draft correspondence responding to Stephar	nie Coles 0.10	52.50
04/29/11	RDN	Telephone call with Carmine at Alaskan Fear regarding possible ability to set off mutual ba owing between the parties		79.00
04/29/11	RDN	Telephone call with Annette at National Grid responding to inquiry whether Slavin Point Ju National Grid account was part of the M. Slav bankruptcy case		79.00
04/29/11	RDN	Telephone call with Diane Krebs regarding sadditional information on insurance policy coand related issues		118.50
	Su	btotal Claims Admin/Ob	38.70	\$13,100.50
<u>C</u>	reditors Meet	ing		
04/06/11	GRL	Conference with Kenneth P. Silverman regarmeeting on 4/7	rding 0.20	105.00
04/06/11	GRL	Conference call with Harlan Lazarus and Wa Jones regarding meeting with committee	olter 0.70	367.50
04/06/11	GRL	Telephone call from Sean Southard regardin meeting and February numbers	g 0.10	52.50
04/06/11	GRL	Draft correspondence to Sean Southard regardsame	arding 0.10	52.50
04/06/11	GRL	Review correspondence from Walter Jones regarding meeting	0.10	52.50
04/06/11	GRL	Draft correspondence to Walter Jones resposame	nding to 0.10	52.50
04/06/11	GRL	Conference call with debtor & CoMetrics reg meeting 4/7	arding 1.10	577.50
04/06/11	GRL	Telephone call from Walter Jones regarding additional information needed	0.20	105.00
04/06/11	GRL	Review correspondence from Kenneth P. Sil regarding call with Slavin	verman 0.10	52.50
04/06/11	GRL	Draft correspondence to Kenneth P. Silverm responding to same	an 0.10	52.50
04/07/11	GRL	Prepare for and attend meeting with the com Klestadt & Winters, related conference with I and Cindy Slavin regarding same		2,782.50
04/07/11	GRL	Telephone call from Sean Southard regardin meeting	g 0.20	105.00

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059611	M. Slavin	& Sons, Ltd. Invoice #	81332	Page 68
04/08/11	GRL	Review correspondence from Sean Southard regarding committee call	0.10	52.50
04/08/11	GRL	Draft correspondence to Gary & Walter Jones regarding same	0.10	52.50
04/14/11	GRL	Telephone call from Beth Gideon CEFAX regarding status of case, cash collateral	0.10	52.50
1977 - 17	;	Subtotal Creditors Meeting	8.60	\$4,515.00
E	ee Applicat	tion		
03/08/11	GRL	Review Pre bill for compliance with United States Trustee guidelines	0.30	157.50
	;	Subtotal Fee Application	0.30	\$157.50
E	inancing			
02/14/11	GRL	Review correspondence from Robert D. Nosek to Harvey Strickon regarding budgets	0.10	52.50
02/14/11	GRL	Telephone call from Robert D. Nosek to United States Trustee regarding same	0.10	52.50
02/14/11	GRL	Draft correspondence to United States Trustee regarding revised interim order	0.10	52.50
02/14/11	GRL	Draft correspondence to Harvey Strickon regarding same	0.10	52.50
02/14/11	GRL	Review correspondence from United States Trustee regarding continued objections	0.10	52.50
02/14/11	GRL	Telephone call from Gary Herwitz regarding cash collateral	0.20	105.00
02/14/11	CG	Electronically file Emergency Motion in Support of the Entry of an Interim Order Authorizing the Use of Cash Collateral by the Debtor and Scheduling a Final Hearing	0.10	9.50
02/14/11	RDN	Review interim budget for use of cash collateral	0.30	118.50
02/14/11	RDN	Revisions to proposed interim cash collateral order	0.80	316.00
02/14/11	RDN	Conferences with Gerard R. Luckman regarding cash collateral issues and comments to proposed interim order	0.40	158.00
02/14/11	RDN	Review revised budget for interim cash collateral motion	0.20	79.00
02/14/11	RDN	Further revisions to cash collateral motion (.8); finalize same to incorporate comments from Gerard R. Luckman for execution and service (.5)	1.30	513.50
02/14/11	RDN	Review correspondence from Gary Herwitz regarding interim budget (.2); discuss same with Gerard R. Luckman (.1)	0.30	118.50
02/15/11	GRL	Telephone call from chambers regarding cash	0.10	52.50

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059611	M. Slavin 8	Sons, Ltd. collateral hearing	Invoice # 81332	Page 69
02/15/11	GRL	Prepare for and attend first day hearing on collateral	cash 5.20	2,730.00
02/15/11	KPS	Conference with Gerard R. Luckman regard preparation for cash collateral hearing and e first day orders	•	187.50
02/15/11	RDN	Review correspondence from Harvey Strickoregarding comments to cash collateral order		79.00
02/16/11	GRL	Telephone call from creditors regarding cash collateral hearing	h 0.30	157.50
02/16/11	GRL	Telephone call from creditor regarding cash order	collateral 0.30	157.50
02/16/11	GRL	Review budgets, reports submitted by Come	etrics 0.50	262.50
02/16/11	GRL	Review correspondence from Gary Herwitz Mitchell regarding financing	to 0.10	52.50
02/16/11	GRL	Telephone call from Joe Sarachek regarding restructure	g debt 0.25	131.25
02/16/11	GRL	Review and revised cash collateral offer	0.90	472.50
02/16/11	KPS	Telephone call to Gary Herwitz regarding sa marketing and financing issues	oles, 0.30	187.50
02/16/11	RDN	Telephone call with Jim Wexler (cold call) re possible transaction to bolster Debtor's bala sheet or collateralize DIP loans with Seahvn assets (.3); Internet research and review infesent by Wexler regarding previous examples assistance his company has provided to oth	nce i Ltd. ormation s of	197.50
02/17/11	GRL	Review correspondence from Harvey Strick regarding checks returned	on 0.10	52.50
02/17/11	GRL	Draft correspondence to Harvey Strickon re- to same	sponding 0.10	52.50
02/17/11	GRL	Review correspondence from Elisabetta reg comments to the cash collateral motion	arding 0.10	52.50
02/17/11	GRL	Draft correspondence to Elisabetta respond same	ing to 0.10	52.50
02/17/11	KPS	Telephone call from Mitchell Slavin regardin restructuring in Chapter 11; sales and market		312.50
02/17/11	TMM	Review motion to approve use of cash colla	teral 0.30	49.50
02/18/11	GRL	Prepare for and attend conference call with Herwitz and lender	Gary 0.50	262.50
02/18/11	GRL	Review correspondence from Jane Sullivan regarding financing	0.10	52.50
02/18/11	GRL	Draft correspondence to Gary Herwitz regar same	rding 0.10	52.50

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059611	M. Slavin &	Sons, Ltd.	Invoice # 81332	Page	70
02/18/11	RDN	Review email from James Sullivan regarding possible party willing to finance DIP	0.10		39.50
02/22/11	GRL	Review correspondence from Gary Herwitz r closing documents	regarding 0.10		52.50
02/22/11	GRL	Review correspondence from Todd Pollack I DIP documents	regarding 0.10		52.50
02/22/11	GRL	Review correspondence from Gary Herwitz I bankruptcy documents	regarding 0.10		52.50
02/22/11	GRL	Draft correspondence to Andres Nunez regatransmitting to DIP lender's counsel	ording 0.10		52.50
02/22/11	GRL	Review correspondence from proposed lend regarding DIP financing	ler 0.10		52.50
02/22/11	GRL	Review correspondence from Todd Pollack I DIP loan documents	regarding 0.50		262.50
02/24/11	GRL	Review flash report	0.30		157.50
02/24/11	GRL	Review and revised cash collateral order	0.70		367.50
02/24/11	GRL	Review agenda for call	0.10		52.50
02/24/11	GRL	Draft correspondence to Harvey Strickon an Elizabetta Gasparini regarding flash report	d 0.10		52.50
02/24/11	GRL	Telephone call to David Mannon regarding s	same 0.10		52.50
02/24/11	GRL	Draft correspondence to Elisabetta Gasparir Harvey Strickon regarding cash collateral or			52.50
02/28/11	GRL	Review correspondence from Sean Southar regarding cash collateral objection	d 0.10		52.50
02/28/11	GRL	Review correspondence from James Sullvar regarding financing	n 0.10		52.50
02/28/11	GRL	Review correspondence from Robert D. Nos regarding same	sek 0.10		52.50
02/28/11	GRL	Review correspondence from Sean Southar regarding loan documents	d 0.10		52.50
02/28/11	KPS	Telephone call to Gerard R. Luckman regard status of use of cash collateral	ding 0.20		125.00
02/28/11	RDN	Correspond with Gerard R. Luckman and Ja Sullivan regarding party interested in providi financing			79.00
03/01/11	GRL	Telephone call from Gary Herwitz regarding financing and retention application	0.30		157.50
03/01/11	GRL	Review correspondence from Elizabetta Gar regarding comments to cash collateral	sparini 0.10		52.50
03/01/11	GRL	Review correspondence from Sean Southar regarding cash collateral objections	d 0.10		52.50
03/01/11	GRL	Conference with Kenneth P. Silverman rega	ording 0.10		52.50

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059611	M. Slavin &	Sons, Ltd. cash collateral	Invoice # 81332	Page 71
03/01/11	GRL	Review correspondence from Sean Southard regarding cash collateral order and adjournment		52.50
03/01/11	GRL	Review revisions to cash collateral order	0.20	105.00
03/01/11	GRL	Draft correspondence to Sean Southard regactash collateral revisions	arding 0.10	52.50
03/01/11	GRL	Review correspondence from Sean Southard regarding calling Harvey Strickon	d 0.10	52.50
03/01/11	GRL	Review correspondence from Harvey Stricko regarding cash collateral	on 0.10	52.50
03/01/11	GRL	Review correspondence from Gary Herwitz r conference call	regarding 0.10	52.50
03/01/11	GRL	Review correspondence from Christina Chiu regarding weekly memo	0.10	52.50
03/01/11	GRL	Draft correspondence to Sean Southard regards	arding 0.10	52.50
03/01/11	KPS	Conference with Gerard R. Luckman regardiculateral order; DIP financing sale of real process.	_	187.50
03/01/11	RDN	Correspondence to Sean Southard regarding collateral order (.1); review correspondence same and Gerard R. Luckman regarding cor (.1)	from	79.00
03/01/11	PM	Review DIP Loan Agreement .4	0.40	210.00
03/02/11	GRL	Review correspondence from Sean Southar regarding objection to use of cash collateral	d 0.30	157.50
03/02/11	GRL	Conference with Peter Marullo regarding title	e request 0.20	105.00
03/02/11	GRL	Telephone call from Sean Southard regardir collateral	ng cash 0.30	157.50
03/02/11	GRL	Review correspondence from Gary Herwitz DIP Accounts	regarding 0.10	52.50
03/02/11	GRL	Review correspondence from Gary Herwitz DIP accounts	regarding 0.10	52.50
03/02/11	RDN	Review objection by Committee to cash collausage (.2) and discuss with Gerard R. Luckr		158.00
03/02/11	RDN	Review response of Gary Herwitz regarding on cash collateral as necessary	testifying 0.10	39.50
03/02/11	RDN	Review correspondence from Harvey Stricker regarding cash collateral issues	en 0.10	39.50
03/02/11	RDN	Review Debtor's flash report (.2); review correspondence from Gary Herwitz, Gerard Luckman and Harvey Stricken regarding sar		158.00
03/02/11	PM	Review loan agreement (.9); review title represented documents/ exhibits (1.4); discuss		1,470.00

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059611	M. Slavin &	Sons, Ltd. agreement with Gerard Luckman (.2)	Invoice # 81332	Page	72
03/03/11	GRL	Review Gary's comments to DIP Agreemer	nt 0.30		157.50
03/03/11	GRL	Review correspondence from Harvey Strick regarding Flash report	on 0.10		52.50
03/03/11	GRL	Telephone call to Harvey Strickon regarding	g same 0.10		52.50
03/03/11	GRL	Draft correspondence to Sean Southard, El Gasparini regarding adjournment	izabetta 0.10		52.50
03/03/11	GRL	Conference call with Sean Southard and Hastrickon in part regarding objection	arvey 0.10		52.50
03/03/11	GRL	Draft correspondence to parties in interest adjournment	regarding 0.10		52.50
03/03/11	GRL	Review correspondence from Gary Herwitz loan documents	regarding 0.10		52.50
03/03/11	GRL	Review loan documents	0.30		157.50
03/03/11	GRL	Draft correspondence to Gary Herwitz rega same	rding 0.10		52.50
03/03/11	GRL	Conference with Peter Marullo regarding D agreement and call into lenders counsel resame			472.50
03/03/11	GRL	Review correspondence from Gary Herwitz comments to DIP Agreement	regarding 0.10		52.50
03/03/11	GRL	Review correspondence from Gary Herwitz flash request	regarding 0.10		52.50
03/03/11	GRL	Review correspondence from Harvey Strick regarding adjournment	on 0.10		52.50
03/03/11	GRL	Draft correspondence to parties in interest adjournment of cash collateral hearing	regarding 0.10		52.50
03/03/11	GRL	Review correspondence from Harvey Strick regarding adjourned hearing	on 0.10		52.50
03/03/11	KPS	Conference with Gerard R. Luckman regard collateral financial materials	ding cash 0.20)	125.00
03/03/11	RDN	Review comments from Gary Herwitz to ca collateral order	sh 0.10		39.50
03/03/11	PM	Conference call with attorneys for DIP Lend discuss loan transaction and due diligence review ECB and violations search (.4); mee Gerard Luckman to review loan agreement	(.4); eting with		892.50
03/04/11	GRL	Conference with Katina Brountzas regardir motion	ng DIP 0.30)	157.50
03/04/11	GRL	Review correspondence from Gary Herwitz interest calculation	regarding 0.10)	52.50
03/04/11	GRL	Review correspondence from Gary Herwitz lenders discoveries	z regarding 0.10)	52.50

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059611	M. Slavin &	Sons, Ltd.	Invoice # 81332	Page 73
03/04/11	RDN	Review correspondence and information from Herwitz regarding Debtor's efforts to obtain E funding		79.00
03/04/11	KB	Review terms of proposed DIP financing	0.50	162.50
03/04/11	PM	Call to DIP Lender atty to discuss loan agree	ment 0.20	105.00
03/07/11	GRL	Review correspondence from Harvey Stricko regarding no agreement to Committee change		52.50
03/07/11	GRL	Review correspondence from Sean Southard regarding same	0.10	52.50
03/07/11	GRL	Telephone call from Gary Herwitz regarding documents	bank 0.10	52.50
03/07/11	GRL	Conference call with Peter Marullo, Todd Pol regarding DIP loan	lack 0.50	262.50
03/07/11	KPS	Conference with Gerard R. Luckman regardi preparation of DIP financing documents	ng 0.20	125.00
03/07/11	RDN	Review correspondence from Harvey Stricke Sean Southard regarding Committee's propo- interim cash collateral order comments		79.00
03/07/11	RDN	Review correspondence from Harvey Stricke Sean Southard regarding interim cash collate order		39.50
03/07/11	PM	Conference call with Glachman and Pollack discuss loan agreement (.5); review due dilig title review list from lender (.2) review title re	ence,	472.50
03/08/11	GRL	Review correspondence from James Sullivar regarding call to Herwitz regarding DIP finan		52.50
03/08/11	GRL	Review correspondence from Todd Pollack r subordination lien issues	egarding 0.10	52.50
03/08/11	GRL	Draft correspondence to Todd Pollack resposame	nding to 0.10	52.50
03/08/11	GRL	Draft correspondence to Gary Herwitz regard lender's position	ding 0.10	52.50
03/08/11	GRL	Review correspondence from Gary Herwitz r bank documents	regarding 0.10	52.50
03/08/11	GRL	Review correspondence from Robert D. Nos responding to same	ek 0.10	52.50
03/08/11	KPS	Conference with Gerard R. Luckman regardi proposed DIP financing and related cash flow activities		125.00
03/08/11	RDN	Correspond with James Sullivan regarding p debtor interest in post-petition funding	ossible 0.20	79.00
03/08/11	PM	Call from Todd Pollack regarding subordinat (.2); discuss with Gerard Luckman (.1)	e liens 0.30	157.50

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059611	M. Slavin &	Sons, Ltd.	Invoice # 81332	Page 74
03/09/11	GRL	Review correspondence from Katina Brountz regarding DIP motion	as 0.10	52.50
03/09/11	GRL	Draft correspondence to Katina Brountzas responding to DIP motion	0.10	52.50
03/09/11	GRL	Review correspondence from Katina Brountz regarding DIP terms	as 0.10	52.50
03/09/11	GRL	Draft correspondence to Gary Herwitz responsame	nding to 0.30	157.50
03/09/11	GRL	Telephone call to Todd Pollack regarding Jur	nior liens 0.10	52.50
03/09/11	GRL	Review correspondence from Gary Herwitz resame	egarding 0.10	52.50
03/09/11	GRL	Draft correspondence to Gary Herwitz regard calling Morris Massry	ling 0.10	52.50
03/09/11	GRL	Conference with Kenneth P. Silverman regar cash collateral, email from Mitchell	ding 0.20	105.00
03/09/11	GRL	Review correspondence from Gary Herwitz r Middlegate Ioan	egarding 0.10	52.50
03/09/11	GRL	Review correspondence from Morris Massry regarding same	0.10	52.50
03/09/11	GRL	Telephone call from Gary Herwitz regarding projection	0.20	105.00
03/09/11	GRL	Review correspondence from Gary Herwitz r junior position	egarding 0.10	52.50
03/09/11	KPS	Conference with Robert D. Nosek and Gerar Luckman regarding cash collateral; DIP finar forensic analysis		250.00
03/09/11	RDN	Review correspondence from Gary Herwitz a Morris Missry regarding Middlegate DIP finar proposal		79.00
03/09/11	RDN	Review correspondence and interim DIP bud related to cash collateral usage	lget 0.30	118.50
03/09/11	KB	Confer with Gerard R. Luckman (.3), review proposed loan documents and draft motion function DIP financing	4.20 or	1,365.00
03/10/11	GRL	Review correspondence from Harvey Stricko regarding source of returns	n 0.10	52.50
03/10/11	GRL	Draft correspondence to Harvey Strickon res to same	ponding 0.10	52.50
03/10/11	GRL	Review projections	0.40	210.00
03/10/11	GRL	Review correspondence from Harvey Stricko regarding retainer paid	on 0.10	52.50
03/10/11	GRL	Conference with Katina Brountzas regarding motion	DIP 0.10	52.50

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059611	M. Slavin &	Sons, Ltd.	Invoice # 81332	Page 75
03/10/11	GRL	Review correspondence from Gary Herv DIP filing	vitz regarding 0.1	52.50
03/10/11	GRL	Draft correspondence to Gary Herwitz re same	esponding to 0.1	52.50
03/10/11	GRL	Review correspondence from Gary Herv financial forecast	vitz regarding 0.3	157.50
03/10/11	RDN	Review correspondence from James We regarding offer of pledging assets to see		79.00
03/10/11	KB	Further review and revise motion for DIF (1.5);	Plending 0.1	32.50
03/10/11	KB	Further revise caselaw with respect to D	IP motion 0.7	227.50
03/11/11	GRL	Review correspondence from Gary Herv flash report	vitz regarding 0.1	0 52.50
03/11/11	GRL	Review flash report	0.1	52.50
03/11/11	GRL	Draft correspondence to counsel to Ban Committee regarding same	k and 0.1	0 52.50
03/11/11	KPS	Conference with Gerard R. Luckman reg Debtor-in-Possession financing and sub liens		0 187.50
03/12/11	GRL	Review committee objection to cash coll	ateral use 0.3	0 157.50
03/14/11	GRL	Review objection filed by Harvey Strick cash collateral	on to request 0.3	0 157.50
03/14/11	GRL	Conference with Katina Brountzas regar collateral and agenda	rding 0.2	0 105.00
03/14/11	GRL	Review and revised agenda for hearing	on 3/15 0.1	0 52.50
03/14/11	GRL	Review correspondence from Harvey St regarding agenda	rickon 0.1	0 52.50
03/14/11	GRL	Draft correspondence to Harvey Stricko to same	n responding 0.1	0 52.50
03/14/11	GRL	Telephone call from Mitchell Slavin rega	rding status 0.2	0 105.00
03/14/11	KPS	Telephone call from Gary Herwitz regard on continued use of cash collateral	ding hearing 0.2	0 125.00
03/14/11	KB	Draft proposed final order to approve de cash collateral (.7); confer with Gerard F regarding same (.1);		0 260.00
03/14/11	KB	Review objection to use of cash collater Robert D. Nosek and Gerard R. Luckm		0 65.00
03/15/11	GRL	Conference with Katina Brountzas regard collateral order	rding cash 0.3	0 157.50
03/15/11	GRL	Prepared for and attend hearing on cas and ISI; related conference with Gary H John Lavin regarding same		0 2,730.00

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059611	M. Slavin &	Sons, Ltd.	Invoice # 81332	Page 76
03/15/11	GRL	Review correspondence from Harvey Stri regarding interest payment	ckon 0.1	
03/15/11	GRL	Draft correspondence to Harvey Strickon to same	responding 0.1	0 52.50
03/15/11	GRL	Telephone call from counsel to CED rega financing	rding DIP 0.2	20 105.00
03/15/11	GRL	Review correspondence from Harvey Stri regarding February interest	ckon 0.1	0 52.50
03/15/11	KPS	Prepare for and attend hearing on continucash collateral with Gerard R. Luckman; of Gary Herwitz, John Lavin and Gerard R. I preparation of hearing; confer with commounts of the counsel regarding continued operations, I plan and prospects for reorganization; coupank counsel over continued use of cash	confer with Luckman in ittee ousiness nfer with	2,500.00
03/15/11	RDN	Review correspondence from Sean South regarding interim cash collateral order, and draft order		79.00
03/16/11	RDN	Review correspondence from Harvey Stri Southard, Ronald Clifford, and Elisabetta regarding comments to interim cash colla	Gasparini	118.50
03/16/11	KB	Review proposed order as provided by Ur Trustee and committee	nited States 0.2	65.00
03/17/11	RDN	Review correspondence from Sean South regarding interim cash collateral order	nard 0.1	0 39.50
03/17/11	KB	Review revised DIP agreement	0.3	97.50
03/18/11	RDN	Review correspondence between Sean S Elisabetta Gasparini, and Harvey Stricker form of interim cash collateral order		118.50
03/18/11	RDN	Review interim cash collateral order enter Court	red by the 0.2	20 79.00
03/21/11	GRL	Conference call with Gary Herwitz and Re regarding DIP financing	on Clifford 0.	10 52.50
03/21/11	GRL	Review sales balances by date	0.1	10 52.50
03/21/11	PM	Review title report (.3); call to title comparegarding survey quotes (.2)	ny 0.5	50 262.50
03/22/11	GRL	Review correspondence from Gary Herw loan documents	itz regarding 0.	10 52.50
03/22/11	GRL	Review correspondence from Gary Herw Lavin regarding documents requested	itz to John 0.	10 52.50
03/22/11	GRL	Review correspondence from Harvey Stri regarding payments due	ckon 0.	10 52.50
03/22/11	GRL	Review order approving use of cash colla	iteral 0.4	10 210.00

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059611	M. Slavin 8	·	nvoice # 81332	Page 77
03/22/11	GRL	Draft correspondence to Harvey Strickon responsor to same	nding 0.10	52.50
03/22/11	GRL	Review correspondence from John Lavin regard making interest payment	ding 0.10	52.50
03/22/11	GRL	Draft correspondence to John Lavin responding same) to 0.10	52.50
03/22/11	GRL	Conference call with counsel to EDC, Gary Hen regarding financing	witz 0.30	157.50
03/22/11	GRL	Telephone call to Gary Herwitz regarding same	0.20	105.00
03/22/11	GRL	Review correspondence from Gary Herwitz regainterest payments	arding 0.10	52.50
03/22/11	AN	Review Interim Order signed on 3/18/2011 Authorizing Use Of Cash Collateral, (B) Grantin Adequate Protection, (C) Modifying The Automa Stay And (D) Scheduling A Final Hearing (.1); u firm calendar for hearing date (.1)	atic	35.00
03/22/11	PM	Review changes to loan documents (.3); call to company regarding surveys (.2)	title 0.50	262.50
03/23/11	GRL	Review correspondence from Ron Clifford regal loan documents	rding 0.10	52.50
03/23/11	GRL	Telephone call to Ron Clifford regarding propos filing	al for 0.10	52.50
03/23/11	GRL	Review correspondence from Ron Clifford regardering with his client	rding 0.10	52.50
03/23/11	KPS	Conference with Gerard R. Luckman regarding financing; cash flow projections; cash collateral issues; creditor rebates; accounts receivable collections		312.50
03/23/11	PM	Review and revise Surrender Agreement, Guar and Note; call to title company	anties 1.30	682.50
03/24/11	GRL	Review correspondence from Gary Herwitz region conversation with lender	arding 0.10	52.50
03/24/11	GRL	Draft correspondence to Gary Herwitz respondi same	ng to 0.10	52.50
03/24/11	PM	Review and comment on Mortgage	3.00	1,575.00
03/25/11	GRL	Review correspondence from Gary Herwitz reg	arding 0.30	157.50
03/25/11	GRL	Review correspondence from Fred Ringel regard form of order	rding 0.10	52.50
03/25/11	GRL	Review correspondence from Gary Herwitz reg- DIP documents	arding 0.10	52.50
03/25/11	GRL	Review correspondence from Kenneth P. Silver regarding same	rman 0.10	52.50

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059611	M. Slavin 8	· · · · · · · · · · · · · · · · · · ·	Invoice # 81332	Page 78
03/25/11	GRL	Draft correspondence to Kenneth P. Silverma regarding review of agreements	n 0.10	52.50
03/25/11	GRL	Review correspondence from Gary Herwitz re possible other lenders	garding 0.10	52.50
03/25/11	GRL	Draft correspondence to Gary Herwitz responsame	ding to 0.10	52.50
03/25/11	GRL	Draft DIP loan agreement	0.50	262.50
03/25/11	GRL	Review correspondence from Gary Herwitz re conditions to closing	garding 0.10	52.50
03/25/11	GRL	Draft correspondence to Gary Herwitz regardi same	ng 0.10	52.50
03/25/11	GRL	Draft correspondence to Harvey Strickon rega South Street properties appraisal	arding 0.10	52.50
03/25/11	GRL	Review correspondence from Gary Herwitz re financing	garding 0.10	52.50
03/25/11	GRL	Draft correspondence to Gary Herwitz respon same	ding to 0.10	52.50
03/25/11	GRL	Review correspondence from Ron Clifford reg response from CED	parding 0.10	52.50
03/25/11	GRL	Review security agreement and guaranty	0.40	210.00
03/25/11	GRL	Conference with Peter Marullo regarding finar	ncing 0.20	105.00
03/25/11	GRL	Review correspondence from Gary Herwitz re subordination issues	garding 0.10	52.50
03/25/11	GRL	Draft correspondence to Kenneth P. Silverma regarding deal issues and appraisal of non-deentities		52.50
03/25/11	GRL	Review correspondence from Gary Herwitz re conditions of financing	egarding 0.10	52.50
03/25/11	KPS	Review numerous emails concerning use of c collateral, DIP financing and management iss confer with Gerard R. Luckman		500.00
03/25/11	PM	Revise Mortgage (1.2); discuss Mortgage issu Gerald Luckman (.3)	ues with 1.50	787.50
03/27/11	GRL	Draft motion to approve DIP financing	0.80	420.00
03/28/11	GRL	Conference with Robert D. Nosek regarding I financing and call with Cometrics	DIP 0.10	52.50
03/28/11	GRL	Review correspondence from Ron Clifford reg DIP financing	garding 0.10	52.50
03/28/11	GRL	Draft correspondence to Ron Clifford regarding	ng same 0.10	52.50
03/28/11	PM	Review comments to Mortgage (.2); discuss mortgage issues with H. Slavin (.2); discuss objection to DIP financing with Kenneth P. Sil and Gerard Luckman (.2)		315.00

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05961	11 M.	Slavin & \$	Sons, Ltd.	Invoice # 81332	2	Page	79
03/30)/11 G	RL	Review correspondence from Gary Herwitz recash flow	egarding	0.10		52.50
03/30)/11 G	RL	Draft correspondence to Gary Herwitz responsame	nding to	0.10		52.50
03/30)/11 G	RL	Review correspondence from Gary Herwitz reaccrued expenses	egarding	0.10		52.50
03/30)/11 G	RL	Draft correspondence to Gary Herwitz responsame	nding to	0.10		52.50
04/05	5/11 G	RL	Telephone call from Joe Sarachek regarding financing business		0.20		105.00
04/05	5/11 G	RL	Review correspondence from Yofete regarding by date	ng sales	0.10		52.50
04/05	5/11 G	RL	Review correspondence from Yofete regarding report	ng sales	0.10		52.50
04/05	5/11 G	RL	Review correspondence from Gary Herwitz r DIP documents	egarding	0.10		52.50
04/05	5/11 G	RL	Draft correspondence to Gary Herwitz responsame	nding to	0.20		105.00
04/05	5/11 K	PS	Review Middlegate DIP finance issue and co Gerard R. Luckman regarding status	nfer with	0.20		125.00
04/05	5/11 R	DN	Review correspondence from Gary Herwitz a Gerard R. Luckman regarding status of Midd DIP financing proposal		0.20		79.00
04/07	7/11 G	RL	Review correspondence from Harvey Strickoregarding budget items	n	0.10		52.50
04/07	7/11 G	RL	Telephone call to Walter Jones regarding buitem	dget	0.10		52.50
04/07	7/11 G	RL	Telephone call to Harvey Strickon regarding	same	0.10		52.50
04/07	7/11 G	RL	Telephone call from Harvey Strickon regarding collateral	ng cash	0.20		105.00
04/08	B/11 K	PS	Conference with Gerard R. Luckman regardi finalization of cash collateral order	ng	0.20		125.00
04/08	B/11 R	DN	Review limited objection of Committee to fina collateral order	al cash	0.30		118.50
04/1	1/11 G	RL	Review banks response to committee object	ion	0.20		105.00
04/1	1/11 G	RL	Review correspondence from Sean Southard regarding appraisal on other properties	t	0.10		52.50
04/1	1/11 G	RL	Review correspondence from Sean Southard regarding South Street proposals	t	0.10		52.50
04/1	1/11 G	RL	Telephone call from Sean Southard regardin meeting	g	0.30		157.50
04/1	1/11 G	RL	Review correspondence from Harvey Stricko regarding appraisals	n	0.10		52.50

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059611	M. Slavin &	Sons, Ltd.	Invoice # 81332	2	Page	80
04/11/11	GRL	Review correspondence from Sean Southard regarding South Street appraisal	I	0.10		52.50
04/11/11	RDN	Review objection of Capital One to use of ca collateral	sh	0.20		79.00
04/11/11	KB	Call with Counsel to the committee to discuss pending objection to cash collateral, objection Export, comdata and financial reporting of the	n of	0.30		97.50
04/11/11	KB	Review objections filed to use of cash collate	ral	0.50		162.50
04/12/11	GRL	Review correspondence from Gary Herwitz r budget issues	egarding	0.10		52.50
04/12/11	GRL	Draft correspondence to Gary Herwitz responsame	nding to	0.10		52.50
04/12/11	GRL	Review correspondence from Harvey Stricko regarding appraisals	n	0.10		52.50
04/12/11	GRL	Review correspondence from Harvey Stricko regarding fees	n	0.10		52.50
04/12/11	GRL	Conference call with committee and CoMetri regarding cash collateral budgets	cs	1.00		525.00
04/12/11	GRL	Conference with Kenneth P. Silverman regardash collateral	rding	0.50		262.50
04/12/11	GRL	Review correspondence from Sean Southard regarding appraisal	d	0.10		52.50
04/12/11	GRL	Draft correspondence to Sean Southard resp to same	oonding	0.10		52.50
04/12/11	GRL	Review 7 week flash report		0.40		210.00
04/12/11	KPS	Conference with Gerard R. Luckman regardi preparation for cash collateral hearing	ng	0.20		125.00
04/12/11	KPS	Conference with Gerard R. Luckman regardi preparation for hearing on final cash collater and related issues	Commercial	0.50		312.50
04/12/11	КВ	Conference call with Committee Counsel, Co Counsel Financial Advisor, Cometrics and G Luckman to discuss the proposed budget, c collateral and status of the case	erard R.	1.00		325.00
04/12/11	KB	Prepare and review documents in connection conference call with committee and financial		0.30		97.50
04/12/11	KB	Review budgets provided by the Debtors in preparation for hearing before the Court tom	orrow.	0.30		97.50
04/12/11	KB	Further review and revise agenda, including revisions to Cash Collateral motion section a declaration in support of rebate motion	ind	0.50		162.50
04/13/11	GRL	Prepare for and attend hearing on cash colla customer practices and CoMetrix retention	iteral	5.60	2	2,940.00

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059611	M. Slavin &	Sons, Ltd.	Invoice # 81332	Page	81
04/13/11	GRL	Telephone call from Kenneth P. Silverman re cash collateral	egarding 0.20		105.00
04/13/11	GRL	Telephone call to Katina Brountzas regarding finalizing orders & submitting to chambers	g 0.20		105.00
04/13/11	GRL	Telephone call from Cindy Slavin regarding I results	nearing 0.10		52.50
04/13/11	KPS	Conference with Robert D. Nosek regarding valuation of real property for cash collateral h	0.20 nearing		125.00
04/13/11	KPS	Telephone call from Gerard R. Luckman registatus report on hearing final cash collateral			125.00
04/14/11	GRL	Review correspondence from Sean Southard regarding form of order	d 0.10		52.50
04/14/11	GRL	Draft correspondence to Sean Southard resp to same	oonding 0.10		52.50
04/14/11	GRL	Review correspondence from Sean Southard regarding confirming agreement on order	d 0.10		52.50
04/14/11	GRL	Draft correspondence to Sean Southard resp to same	oonding 0.10		52.50
04/14/11	GRL	Review correspondence from Richard Maltz regarding valuation	0.10		52.50
04/14/11	GRL	Draft correspondence to Richard Maltz responsame	onding to 0.10		52.50
04/15/11	GRL	Review correspondence from Sean Southard regarding cash collected	d 0.10		52.50
04/15/11	GRL	Conference with Katina Brountzas regarding	same 0.20		105.00
04/15/11	GRL	Review correspondence from Sean Southard regarding cash collateral order	d 0.10		52.50
04/15/11	GRL	Review correspondence from Harvey Stricko regarding cash collateral order	on 0.10		52.50
04/15/11	GRL	Review correspondence from Ivan Zubin reg April sales	garding 0.10		52.50
04/15/11	GRL	Review correspondence from Katina Brountz regarding transcript ordered	zas 0.10		52.50
04/15/11	GRL	Review cash collateral order	0.30		157.50
04/15/11	KB	Review email from Creditors' Committee reg cash collateral (.1); review cash collateral (.3)	The state of the s		130.00
04/15/11	KB	Confer with Gerard R. Luckman regarding of Cash collateral order (.2)	draft of 0.20		65.00
04/15/11	KB	Draft correspondence to Secured lender an Counsel to the Committee regarding propos relating ot cash collateral.			65.00
04/15/11	KB	Review email from UCC regarding hearing of collateral order and respond (.2);	on cash 0.20		65.00

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059611	M. Slavin &	Sons, Ltd.	Invoice # 81332	Page 82
04/15/11	KB	Email from Secured lender discussing revision proposed order approving cash collateral and response from UCC		97.50
04/18/11	GRL	Review correspondence from Katina Brountz regarding transcript of cash collateral hearing		52.50
04/19/11	GRL	Draft correspondence to Gary Herwitz regard budget issues	ding 0.10	52.50
04/19/11	GRL	Review correspondence from Gary Herwitz r budget	regarding 0.10	52.50
04/19/11	GRL	Review correspondence from Gary Herwitz r Signature bank accounts	regarding 0.10	52.50
04/19/11	GRL	Review correspondence from Gary Herwitz r budget	regarding 0.10	52.50
04/20/11	GRL	Conference with Kenneth P. Silverman regard DIP loan	rding 0.40	210.00
04/20/11	GRL	Review correspondence from Harvey Stricko regarding April interest payment	on 0.10	52.50
04/20/11	GRL	Draft correspondence to Gary Herwitz and M Slavin regarding same	litchell 0.10	52.50
04/20/11	KPS	Conference with Gerard R. Luckman regardi voluntary use of funds to support cash flow projections; authorized loan to company	ng 0.40	250.00
04/20/11	KPS	Telephone call from Gary Herwitz regarding financing; voluntary loans; restructuring plan		250.00
04/20/11	KPS	Conference with Gerard R. Luckman regardi preparation of application for approval of DIF principals		125.00
04/21/11	GRL	Review correspondence from Gary Herwitz r monthly budget and review of budget	regarding 0.50	262.50
04/22/11	GRL	Review correspondence from Katina Brountz counsel regarding transcript of hearing	zas to 0.10	52.50
04/22/11	GRL	Review transcript	0.40	210.00
04/25/11	GRL	Review transcript of hearing on cash collected	ed 0.50	262.50
04/25/11	GRL	Review correspondence from Sean Southard regarding proposed fees	d 0.10	52.50
04/25/11	GRL	Review correspondence from Sean Southard regarding cash collateral transcript	d 0.10	52.50
04/25/11	KPS	Telephone call to Gerard R. Luckman regard flow and DIP financing issues	ling cash 0.20	125.00
04/26/11	GRL	Telephone call from Kenneth P. Silverman re cash collateral	egarding 0.20	105.00
04/26/11	GRL	Review correspondence from Sean Southard regarding attorney's fees	d 0.10	52.50

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059611	M. Slavin 8	요하다 맞았다면 하다 가는 사람이 되었다. 그는 사람이 있다면 그는 사람이 있다면 그 사람이 있다면 그 사람이 있다면 그 사람이 없는 사람이 없는 것이 없다면 하다면 하다면 하다.		Page	83
04/26/11	GRL	Review correspondence from Sean Southard regarding financing	0.10		52.50
04/26/11	GRL	Draft correspondence to Sean Southard responding to same	0.10		52.50
04/26/11	GRL	Review correspondence from Gary Herwitz regarding DIP loan	0.10		52.50
04/26/11	GRL	Draft correspondence to Gary Herwitz responding to same	0.10		52.50
04/26/11	GRL	Review correspondence from Kenneth P. Silverman regarding DIP loan	0.10		52.50
04/26/11	GRL	Draft correspondence to Kenneth P. Silverman responding to same	0.10		52.50
04/26/11	KPS	Conference with Gerard R. Luckman regarding preparation and filing of cash collateral order; negotiation of terms with Capital One	0.20		125.00
04/27/11	GRL	Review correspondence from Kenneth P. Silverman regarding DIP plan	0.10		52.50
04/27/11	GRL	Review correspondence from Harlan Lazarus regarding loan from insider	0.10		52.50
04/27/11	GRL	Review correspondence from Sean Southard regarding officers loans	0.10		52.50
04/28/11	KPS	Conference with Gerard R. Luckman regarding resolution of Capital One security position; final cash collateral order; Point Judith property	0.20		125.00
	S	Subtotal Financing	98.65	\$49	,336.25
<u>L</u>	itigation				
02/14/11	GRL	Review correspondence from John Lavin regarding complaint filed	0.10		52.50
02/14/11	GRL	Review complaint from Hickory Smoked Salmon	0.20		105.00
02/14/11	KPS	Conference with Gerard R. Luckman regarding cash collateral budget issues	0.20		125.00
02/15/11	KPS	Telephone call to Gerard R. Luckman regarding results of cash collateral hearing and use of cash collateral and first day orders	0.30		187.50
02/22/11	GRL	Review correspondence from O'connor and Mangan P.C. regarding litigation	0.10	*	52.50
02/22/11	RDN	Telephone calls to Jeffrey Swyers and Andrew Monteleone regarding complaint filed against Slavin regarding unpaid union benefits dues - left messages (.1); conferences with Gerard R. Luckman regarding same (.2); telephone calls from Jeffrey Swyers regarding bankruptcy filing and method of proceeding (.2); review complaint and accompanying	0.90		355.50

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059611	M. Slavin &	Sons, Ltd. documents (.4)	Invoice # 81332	Page 84
03/07/11	RDN	Draft letter to Harlan Lazarus regarding pend Union Fund action	ding 0.20	79.00
03/08/11	RDN	Telephone call from Gregg Rioli, Esq. regard action settlement	ling EOC 0.40	158.00
03/08/11	RDN	Telephone call with Tom Torto regarding oper matters, both as plaintiff and defendant	en legal 0.20	79.00
03/14/11	GRL	Review correspondence from Trini Atanasia regarding litigation matter	0.10	52.50
03/14/11	GRL	Draft correspondence to Trini Atanasia responsame	onding to 0.10	52.50
03/14/11	GRL	Review correspondence from Trini Atanasia regarding Mitchell needing counsel	0.10	52.50
03/14/11	GRL	Draft correspondence to Trini Atanasia responsame	onding to 0.10	52.50
03/14/11	GRL	Multiple emails with Mitchell Slavin regarding litigation	0.40	210.00
03/14/11	KPS	Telephone call from Steve Levitt regarding preparation of responsive papers to order to cause enjoining Trust Administrator from per job		250.00
03/14/11	KPS	Telephone call to Scott Mandalup regarding preparation of opposition to order to show caenjoining trustee	0.50 ause	312.50
03/16/11	RDN	Telephone call with John Lavin regarding Hid Smokehouse lawsuit in Florida against the D and Mitchell Slavin		79.00
03/25/11	GRL	Review correspondence from Trini Atanasia regarding Julio Pereira layoff	0.10	52.50
03/29/11	KB	Review Committee objection to Cometrics (.: with Robert D. Nosek and Gerard R. Luckm		162.50
04/04/11	GRL	Review correspondence from Harlan Lazaru regarding insurance defense coverage	s 0.10	52.50
04/05/11	KPS	Conference with Gerard R. Luckman regardi preparation for committee meeting; prepare agenda		125.00
04/05/11	KPS	Telephone call from Sean Southard regardin preparation for committee meeting	g 0.40	250.00
04/05/11	KPS	Conference with Robert D. Nosek and Gerar Luckman regarding preparation for committe meetings		187.50
04/06/11	KPS	Preparation for creditors committee meeting agenda and review Cometrix financial inform		125.00

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059611	M. Slavin 8	Sons, Ltd.		Invoice # 813	32	Page	85
04/07/11	KPS	•	rom Gerard R. Luckman rega conference with creditors' com	•	0.40		250.00
04/07/11	KPS	•	rom Gerard R. Luckman rega inal cash collateral hearing; ing on value	rding	0.20		125.00
04/08/11	KPS		ls and related materials; confe man regarding preparation for nearing		0.20		125.00
04/08/11	KPS	•	rom Robert Rosenberg and J ng litigation strategy	onathan	0.50		312.50
04/12/11	GRL	Telephone call f regarding perso	rom Rick Weiss of Konigsbur nal injury action	g	0.10		52.50
04/15/11	RDN	Union benefit fu	vith Diane Krebs regarding ac nd against Debtor and its prin gy and background	*	0.50		197.50
04/19/11	GRL	Conference with claims and defe	n Robert D. Nosek regarding I nse costs	itigation	0.20		105.00
04/26/11	GRL	Telephone call f regarding pension	rom counsel to Stanley Slavir on litigation	1	0.10		52.50
04/26/11	KPS	Conference with accounts receive	n Richard Klein regarding colle able	ection of	0.20		125.00
04/27/11	RDN		with Sunu Chandy at the EEC ment of action and bankruptc s		0.25		98.75
04/28/11	RDN	regarding draft of	with Sunu Chandy at the EEC consent decree in litigation an otcy court approval		0.20		79.00
04/28/11	RDN	strategize mann	nsent decree in EEOC litigation ler in which agreement should Court for approval under 90°	d be	0.40		158.00
	8	Subtotal	Litigation		9.55	\$4	4,891.25
Ē	Plan/Disclose	<u> </u>					
03/08/11	GRL	Telephone call f projections	from Mitch Slavin regarding		0.25		131.25
03/11/11	GRL	Telephone call fi issues	from Sean Southare regarding	g plan	0.50		262.50
03/30/11	GRL	Review corresp regarding plan p	ondence from Mitchell Slavin provisions		0.10		52.50
03/30/11	GRL	Draft correspon to same	dence to Mitchell Slavin response	onding	0.10		52.50
04/19/11	GRL	Telephone call t budget, plan pro	from Sean Southard regarding ospects	g	0.30		157.50
04/20/11	GRL	Telephone call	from Gary Herwitz regarding	olan	0.30		157.50

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059611	M. Slavin &	Sons, Ltd. structure	Invoice #	ŧ 81332	Page 86
04/27/11	KPS	Conference with Gerard R. structuring plan process and		0.20	125.00
	S	ubtotal Plan/Discle	ose	1.75	\$938.75
<u> </u>	Ret Objection				
02/22/11	KB	Work with Andres Nunez re	garding creditor matrix	1.00	325.00
02/22/11	КВ	Call with United States Trus motion	tee regarding retention	0.20	65.00
02/22/11	KB	Review documents received with Robert D. Nosek regard		0.50	162.50
03/09/11	KB	Conferences with Robert D. retention of Cometrics as p	그러워 그리지 않아 어느 없는데 사람들이 되었다면 그 아무리를 하면 하고 있다면 그 아이를 하는데 하는데 하다 나를 했다.	1.50	487.50
03/09/11	KB	Review email from Robert D States Trustee regarding SA		0.20	65.00
03/09/11	GMD	E-filed Notice of Presentment Application and Affidavit in Sauthorizing employment of Sauthorizing employment of Sauthorizing regarding same	Support of same	0.80	76.00
03/10/11	KB	Emails to and from United S CoMetrics	States Trustee regarding	0.20	65.00
03/14/11	КВ	Revise proposed order for the employment wages (.2); corn with Gerard R. Luckman (.2). United States Trustee regard with Gerard R. Luckman (.2) elisabetta (.2); review responsemployee wages (.1); conferregarding wages (.1); responsemble regarding wages (.1).	nfer and further revise); review email from ding same and confer); blackline and email to nse of UST regarding r with Robert D. Nosek nd to United States	1.10	357.50
03/15/11	КВ	EMail Maltz retention to Ger prepare and email to UST (. UST (.1); further revise the p subsequently provide to US prepare new order to be ser	2); review email from proposed order and T for signature and	1.10	357.50
03/17/11	КВ	Confer with Andres Nunez a Andres Nunez regarding rev retention application		0.10	32.50
03/17/11	KB	Review further revisions by Cometrics applications and Luckman and Robert D. No resolution	email to Gerard R.	0.50	162.50
03/22/11	KB	Review declaration execute email to UST containing Co- discussing revisions		0.40	130.00